Defense Finance and Accounting Service - Columbus, Ohio

IRS Form 1099 – Miscellaneous Tax Reporting System via the Internet is OPEN !

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Participating Agencies

- U.S. Department of Defense
- U.S. Department of the Army
- U.S. Department of the Air Force
- U.S. Department of the Navy
- National Guard Bureau
- Corps of Engineers
- DLA and
  many others……..

What is the 1099 Tax Reporting System?

The 1099 tax reporting system is an automated system used to gather data from checkwriters (account holders) who issue convenience checks (accommodation checks) to vendors, merchants, speakers, etc.

Why Use the 1099 Tax Reporting System?

- Free Access via the Web
- Speed, Quality and Ease of Use
- Secure site
- Immediate Visibility of Your Data
- APC / AO can review data entered by AHs assigned to them
- Available to virtually everyone - worldwide - during their own tour of duty hours
- Direct Access to Status of 1099s Issued

The Law
Taxpayer Relief Act of 1997

Account Holders MUST:

- **Report payments for “services”, “rent”, and “medical payments”.**
  - **Report the payment regardless of the dollar amount.**
- **Report payments for sole proprietors, partnerships and corporations.**

The Law
Taxpayer Relief Act of 1997

Account Holders DO NOT:

- **Report payments to the U.S. Postal Service.**
- **Report payments to Federal, State, Local, County, or Parish governmental agencies.**
- **Report payments for tax exempt agencies such as: Red Cross, Boy Scouts.**

System Utilization

- Need Access to the Internet.
- System Access forms required for User ID.
- Register by completing access forms found on home page.
- You must have supervisor approval.
- Fax completed forms to: (614) 693-5452.
- Allow 5-10 working days for processing of system access forms.

Systems Availability/Data Updates

- **24 Hours - 7 days a Week Availability**
- **Data Updates**
  - **Daily by 9:00 a.m. including Weekends and Federal Holidays**
- **Data Backup will occur DAILY.**

Customer Support

- **Daily Status of the 1099 Tax Reporting System can be found on the home page.**
- **User manual is located on the home page.**
- **Voice support at: (614) 693-6143**
- **Email support at: cco.checks@dfas.mil**

How Do I Reach the Site?

Use Internet Explorer

- **Go to: https://dfas4dod.dfas.mil/systems/1099**
  (ensure the "s" is on https and systems)
- **Follow the prompts to load the java applet and the J Initiator plug-in. This may take a few minutes.**
- **If you encounter an "error message", first talk to your system support staff to ensure you do not have an issue with a "firewall" or an "internet proxy".**
- **Call (614) 693-7943, Gayla Vincent, for help.**

Due Dates?

Enter the data DAILY, WEEKLY or MONTHLY,

We will accept it ANYTIME - BUT

All data must be entered into the web application BEFORE January 5, 2002 !

Welcome Aboard!

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